



CORNERSTONE BANK
3095 15TH STREET W
DICKINSON ND 58601

RETURN SERVICE REQUESTED


STARK ENERGY INC
1860 4TH AVE E
DICKINSON ND 58601-3362


STARK ENERGY INC


Page 1 of 6


Customer Number: XXXXXXXXX245

For Customer Service:

 Customer Service: 701-456-0700
1-888-297-2100

 Online: www.cornerstonebanks.net

 Mobile Banking: www.cornerstonebanks.net

 Mail: 3095 15th Street West
Dickinson, ND 58601

Summary of Accounts

Account Type	Account Number	Ending Balance
SIMPLY EASY BUSINESS	XXXXXXXXXX245	\$4,041.94

SIMPLY EASY BUSINESS - XXXXXXXXXX245

Account Summary

Date	Description	Amount
06/01/2024	Beginning Balance	\$992.97
	6 Credit(s) This Period	\$18,223.27
	41 Debit(s) This Period	\$15,174.30
06/28/2024	Ending Balance	\$4,041.94
	Service Charges	\$2.00

Deposits

Date	Description	Amount
06/27/2024	DEPOSIT	\$3,332.50

Electronic Credits

Date	Description	Amount
06/18/2024	RIVIERA FINANCE CORP PAY CHSTA015	\$2,632.50
06/21/2024	STARK ENERGY, IN ACCTVERIFY 13262230	\$0.43

Other Credits

Date	Description	Amount
06/05/2024	Incoming Wire 76276267 RIVIERA FINANCE INC	\$6,782.84
06/13/2024	Incoming Wire 76521223 RIVIERA FINANCE INC	\$3,462.50
06/24/2024	Incoming Wire 76791423 RIVIERA FINANCE INC	\$2,012.50

Electronic Debits

Date	Description	Amount
06/06/2024	XX8795 POS PURCHASE AT 06/05 16:07 MUDFLAP FU* 06/0 PALO ALTO CA 00077886 220844	\$304.06
06/07/2024	XX8795 POS PURCHASE AT 06/06 18:12 LINDE GAS & EQUI DANBURY CT 25395199 300582	\$123.63
06/10/2024	XX8795 POS PURCHASE AT 06/08 15:43 WM SUPERCENTER # DICKINSON ND 15670007 092588	\$29.31
06/10/2024	XX8795 POS WITHDRAWAL. 06/10 10:06 OK Tire - OK Tir WATFORD CITY ND 0000GK1W 505	\$55.00
06/10/2024	XX8795 POS PURCHASE AT 06/08 15:14 RED ROCK FORD OF DICKINSON ND 50760568 284465	\$194.26



8. ENTER FINAL BALANCE AS PER STATEMENT		
9. ADD ANY DEPOSITS NOT CREDITED		
10. TOTAL		
11. SUBTRACT CHECKS OUTSTANDING		
12. BALANCE SHOULD AGREE WITH YOUR CHECKBOOK		



CORNERSTONE BANK

STARK ENERGY INC

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Customer Number: XXXXXXXXXX245

SIMPLY EASY BUSINESS - XXXXXXXXXX245 (continued)**Electronic Debits (continued)**

Date	Description	Amount
06/10/2024	XX8795 POS PURCHASE AT 06/07 17:16 MUDFLAP FU* 06/0 PALO ALTO CA 01583250 668192	\$274.74
06/10/2024	XX8795 POS PURCHASE AT 06/07 12:36 PROGRESSIVE INS 855-758-0945 OH 15176589 0607	\$683.41
06/10/2024	XX8795 POS PURCHASE AT 06/06 10:59 RED ROCK FORD OF DICKINSON ND 50750985 157979	\$1,875.92
06/11/2024	XX8795 POS PURCHASE AT 06/10 10:50 MUDFLAP FU* 06/1 PALO ALTO CA 18317732 290680	\$64.78
06/12/2024	XX8795 POS PURCHASE AT 06/12 03:56 MUDFLAP FU* 06/1 PALO ALTO CA 11461709 406790	\$294.93
06/13/2024	XX8795 POS PURCHASE AT 06/13 13:17 Wal-Mart Super C DICKINSON ND 15670045 416575	\$4.12
06/13/2024	XX8795 POS WITHDRAWAL. 06/13 13:31 O'REILLY 1865 DICKINSON ND 02786802 795670	\$27.83
06/13/2024	XX8886 RECUR PURCHASE. 06/12 18:12 INTUIT * QBooks O CL.INTUIT.COM CA 72463743 99	\$200.00
06/14/2024	XX8795 POS PURCHASE AT 06/13 14:42 PRAIRIE AUTO PAR DICKINSON ND 08141471 618065	\$86.23
06/14/2024	XX8795 POS WITHDRAWAL. 06/14 02:44 SUPERPUMPER INC BELFIELD ND 28128901 033776	\$270.11
06/14/2024	IPFS866-412-2561 IPFSPMTMOK B37658	\$2,689.65
06/17/2024	XX8795 POS PURCHASE AT 06/15 13:40 PRAIRIE AUTO PAR DICKINSON ND 80073242 673255	\$36.73
06/17/2024	XX8795 POS PURCHASE AT 06/14 12:27 BELFIELD AUTOMOT BELFIELD ND 49310398 937459	\$167.97
06/17/2024	XX8795 POS PURCHASE AT 06/15 04:48 CENEX-SUPERPUMPE BELFIELD ND 57670287 421860	\$189.56
06/17/2024	XX8795 POS WITHDRAWAL. 06/16 06:08 SUPERPUMPER INC BELFIELD ND 28128901 290836	\$216.51
06/17/2024	XX8795 POS PURCHASE AT 06/14 17:04 ALLSTATE PETERBI 701-2259424 ND 10616087 5063	\$361.06
06/20/2024	XX8795 POS WITHDRAWAL. 06/19 08:51 SIMONSON N DICK DICKINSON ND 46383901 615653	\$46.45
06/20/2024	XX8795 POS PURCHASE AT 06/19 11:19 CHARBONNEAU CAR DICKINSON ND 26525893 336344	\$183.39
06/21/2024	XX8795 POS PURCHASE AT 06/20 17:02 CONOCO - DANS IN BELFIELD ND 42682983 877428	\$58.15
06/21/2024	STARK ENERGY, IN ACCTVERIFY 13262230	\$0.43
06/24/2024	XX8795 POS PURCHASE AT 06/21 17:03 PREBLE MEDICAL S MANDAN ND 19946403 068116	\$62.10
06/24/2024	XX8795 POS PURCHASE AT 06/21 16:45 RED ROCK FORD OF DICKINSON ND 39081309 615758	\$82.37
06/24/2024	XX8795 POS PURCHASE AT 06/21 13:40 R & R AUTO FARM DICKINSON ND 50193406 093801	\$359.69
06/24/2024	SPRUCE VALLEY PA INVOICE 13262230	\$58.40
06/24/2024	SPRUCE VALLEY PA IMPOUNDTAX 13262230	\$500.71
06/26/2024	XX8795 POS PURCHASE AT 06/25 15:55 CONOCO - DANS IN BELFIELD ND 89689416 628296	\$54.83
06/26/2024	XX8795 POS PURCHASE AT 06/25 05:39 CENEX-SUPERPUMPE BELFIELD ND 87699381 278834	\$389.55
06/26/2024	XX8795 POS PURCHASE AT 06/25 13:37 J AND J OPERATIN DICKINSON ND 14075657 546519	\$614.14
06/26/2024	ROUGH RIDER ELECT WEB PMTS H3ZLNN	\$481.90
06/26/2024	UNITED FIN CAS INS PREM POL XXXXX6096	\$2,133.45

SIMPLY EASY BUSINESS - XXXXXXXXXXXX245 (continued)**Other Debits**

Date	Description	Amount
06/05/2024	INCOMING WIRE FEE 76276267	\$15.00
06/13/2024	INCOMING WIRE FEE 76521223	\$15.00
06/21/2024	MISCELLANEOUS DEBIT	\$951.93
06/24/2024	INCOMING WIRE FEE 76791423	\$15.00
06/28/2024	SERVICE CHARGE	\$2.00

Checks

Check #	Date	Amount
2038	06/21/2024	\$1,000.00

* Indicates a gap in check number sequence

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/05/2024	\$7,760.81	06/13/2024	\$7,076.32	06/24/2024	\$4,385.31
06/06/2024	\$7,456.75	06/14/2024	\$4,030.33	06/26/2024	\$711.44
06/07/2024	\$7,333.12	06/17/2024	\$3,058.50	06/27/2024	\$4,043.94
06/10/2024	\$4,220.48	06/18/2024	\$5,691.00	06/28/2024	\$4,041.94
06/11/2024	\$4,155.70	06/20/2024	\$5,461.16		
06/12/2024	\$3,860.77	06/21/2024	\$3,451.08		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Service Charge Summary

Description	Amount
TOTAL CHARGE FOR PAPER STATEMENT FEE:	\$2.00
Total Service Charge	\$2.00



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Statement Ending 06/28/2024


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STARK ENERGY INC

Customer Number: XXXXXXXXX245

CORNERSTONE BANK

Ch STARK ENERGY INC		DIN: 000096162242 Date/Time: 06/21/2024 2:14 PM Batch #: 2 Trans #: 7	
Branch: 9 Dickinson Main Station: 20031 Teller #: 9007 Seq #: 22 Employee: Campbell, Tifani Description:			
 CORNERSTONE BANK		CORNERSTONE BANK	
AUXILIARY 540* 20000	R/T 9000017245	TC 037	AMOUNT \$951.93
#0000	06/21/2024	\$951.93	

Checking Deposit		Deposit	
Branch:	9 Dickinson Main	DIN:	000059044954
Station:	02008	Date/Time:	06/27/2024 11:56 AM
Teller #:	9005 Seq #: 11	Batch #:	2 Trans #: 7
Employee:	Richard, Michelle		
Description:			
			
CORNERSTONE BANK		CORNERSTONE BANK	
AUXILIARY	RIT 091300719	ACCOUNT	9000017245
		TC	009
		AMOUNT	\$3332.50
#0000	06/27/2024		\$3,332.50





























Stark Energy Inc
Electric P- Foderstrom
Crate NO. 24-56188
PO Box 745
Dickinson ND 58602

2038
77-719113




















6/21/24
Date

Pay to the order of Robert G. Fetting \$ 1,000.00

one thousand AND no/100 ————— Dollars

①                            

CORNERSTONE BANK
1-800-221-2100
www.cornerstonebank.com

For Ray Roll Rob A J                   

① 091300719190000172451# 2038

MEMO: 77000 1-800-221-2100

#2038 06/21/2024 \$1,000.00

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